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Stephanie M. Hinds United States Attorney

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Section 12 of the Securities Exchange Act of 1934, and (b) to obtain, by means of materially false and fraudulent pretenses, representations, and promises, money and property in connection with the purchase and sale of securities of HPQ, an issuer with a class of securities registered under Section 12 of the Securities Exchange Act of 1934, and did aid and abet in the same.

In violation of Title 18, United States Code, Sections 1348 and 2.

COUNT SEVENTEEN: (18 U.S.C. § 371 – Conspiracy)

- 31. The allegations in Paragraphs 1 through 24 are realleged and incorporated as if fully set forth here.
- 32. Beginning in or about October 2011, and continuing until in or about November 2018, in the Northern District of California and elsewhere, the defendants,

MICHAEL RICHARD LYNCH and STEPHEN KEITH CHAMBERLAIN,

and others, did knowingly conspire to commit offenses against the United States, namely (a) circumventing a system of internal accounting controls of an issuer of securities registered under Section 12 of the Securities Exchange Act of 1934, in violation of Title 15, United States Code, Section 78m, (b) tampering with witnesses, victims, and informants, in violation of Title 18, United States Code, Section 1512, (c) obstructing proceedings before departments, agencies, and committees, in violation of Title 18, United States Code, Section 1505, and (d) engaging in monetary transactions in property derived from specified unlawful activity, in violation of Title 18, United States Code, Section 1957.

33. The objectives of the conspiracy were, among other things, to cover up, conceal, influence witnesses to, and otherwise obstruct investigations of the scheme to defraud set forth in Paragraphs 19 through 24 by, among other things, (a) falsifying, destroying, and stealing business records of HP, (b) altering, destroying, mutilating, and concealing records, documents, and objects with intent to impair their integrity and availability for use in official proceedings, (c) paying hush money and other benefits to influence, delay, and prevent the testimony of persons in official proceedings, (d) otherwise obstructing, influencing, and impeding official proceedings, and (e) laundering the proceeds of the Autonomy acquisition.

Overt Acts 1 2 34. In furtherance of the conspiracy and to effect the objects thereof, in the Northern District of California and elsewhere, LYNCH, CHAMBERLAIN, and others committed the following overt 3 4 acts: 5 On or about October 7, 2011, LYNCH transferred £100,000,000 from an account a. at UBS to an account at HSBC Private Bank. 6 7 b. On or about October 7, 2011, LYNCH transferred £100,000,000 from an account at UBS to an account at Barclay's Private Bank. 8 On or about October 7, 2011, LYNCH transferred £100,000,000 from an account 9 c. at UBS to an account at JP Morgan International Bank. 10 On or about October 7, 2011, LYNCH transferred £100,000,000 from an account d. 11 at UBS to an account at Merrill Lynch Portfolio Managers. 12 On or about February 3, 2012, CHAMBERLAIN and Hussain directed an HP 13 e. finance employee to falsely record approximately \$5.5 million in revenue to be included in HP's 14 financial statements for the period ending January 31, 2012. 15 In or about May 2012, Hussain instructed an HP executive to falsify a revenue f. 16 forecast. 17 In or about May 2012, a co-conspirator caused the destruction of hard drives in 18 g. HP's Cambridge office. 19 In or about May 2012, a co-conspirator instructed an HP employee to erase h. 20 CHAMBERLAIN's laptop computer and any backup. 21 In or about May 2012, a co-conspirator attempted to remove the laptop of another i. 22 co-conspirator from HP's offices. 23 On or about June 1, 2012, LYNCH transferred £20,000,000 from an account at j. 24 UBS to an account at Merrill Lynch Portfolio Managers. 25 On or about July 6, 2012, LYNCH caused the incorporation of ICP London 26 k. Limited ("Invoke") in the British Virgin Islands. LYNCH used Invoke and entities affiliated with 27 Invoke as a means to pay former Autonomy employees, including Hussain. 28